

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:05:33 Date: 02/11/2026

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321 90 00 00 - Business Licenses

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/30/2014	228	Tr Rec	1		3033	General Receipt Customer	10.00		Liquor License Renewal; Elgin Corner Market
08/04/2014	254	Tr Rec	1		3054	General Receipt Customer	10.00		Liquor Lic Renewal; Elgin Foodtown
08/27/2014	472	Tr Rec	1		3184	General Receipt Customer	10.00		Liq Lic Renewal; O & M Gas & Groceries
10/02/2014	786	Tr Rec	1		3381	General Receipt Customer	20.00		(2) Liquor License; Sigs Tavern
Account YTD:							50.00	50.0% Of Budget	
Account Budget:							100.00		
Balance:							50.00	50.0% Remaining	